



Invoice # (b) (4)
Invoice Period 10/16/2015-10/31/2015
Invoice Date February 22, 2016
PO #
Delivery Order #
Contract # N00178-14D-7662
CJS Project # (b) (4)
Contract Type Cost Plus to Revenue
Manager (b) (6)

NUWC Keyport IT

Task Period To Performance 6/17/2015 to 6/16/2016

Customer Main Address:

NUWC Keyport Division
David E. Walz
610 Dowell Street
Bldg 206A
Keyport, WA 98645-7610
United States
Phone: (360) 315-8465
Email: david.walz@navy.mil

Bill-To Address:

NUWC Keyport Division
David E. Walz
610 Dowell Street
Bldg 206A
Keyport, WA 98645-7610
United States
Phone: (360) 315-8465

CLIN/SLIN: 700001 Task Name: Transition

CLIN/SLIN 700001 Total	0.00	\$0.00
CLIN/SLIN Hours / Amount To Date		\$12,240.45
CLIN/SLIN Billed To Date Fee		\$356.50
CLIN/SLIN Funded Value		\$11,906.80
CLIN/SLIN Funded Fee		\$357.20
CLIN/SLIN Total Value		\$12,264.00



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**CLIN/SLIN: 700101 Task Name: BY Program Management
CJSeto Labor**

Labor Category / Employee	Hours	Rate	Amount
Program Manager			
(b) (6)			\$6,578.88
Program Manager Total:			\$6,578.88
Labor Total:			\$6,578.88

CJSeto Labor Fees

Fees		\$197.37
	Fee Total:	\$197.37
CLIN/SLIN 700101 Total		\$6,776.25
CLIN/SLIN Hours / Amount To Date		\$6,776.25
CLIN/SLIN Billed To Date Fee		\$197.37
CLIN/SLIN Funded Value		\$135,646.60
CLIN/SLIN Funded Fee		\$4,069.40
CLIN/SLIN Total Value		\$155,249.00

CLIN/SLIN: 700201 Task Name: BY Corporate Network Support

CLIN/SLIN 700201 Total		\$0.00
CLIN/SLIN Hours / Amount To Date		\$0.00
CLIN/SLIN Funded Value		\$199,946.89
CLIN/SLIN Funded Fee		\$5,998.41
CLIN/SLIN Total Value		\$228,871.00



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CLIN/SLIN: 700301 Task Name: BY Help Desk Services
CJSeto Labor

Labor Category / Employee	Hours	Rate	Amount
Computer Operator 4			
(b) (6)			
(b) (6)			
(b) (6)			
(b) (6)			
Computer Operator 4 Total:			
Computer Operator 5			
(b) (6)			
(b) (6)			
Computer Operator 5 Total:			
Labor Total:			\$21,121.38

CJSeto Labor Fees

Fees	\$633.64
Fee Total:	\$633.64

CLIN/SLIN 700301 Total		\$21,755.02
CLIN/SLIN Hours / Amount To Date		\$21,755.02
CLIN/SLIN Billed To Date Fee		\$633.64
CLIN/SLIN Funded Value		\$442,424.23
CLIN/SLIN Funded Fee		\$13,272.73
CLIN/SLIN Total Value		\$506,638.00

CLIN/SLIN: 700401 Task Name: BY Server Administration Services

CLIN/SLIN 700401 Total		\$0.00
CLIN/SLIN Hours / Amount To Date		\$0.00
CLIN/SLIN Funded Value		\$372,744.00
CLIN/SLIN Funded Fee		\$11,182.32
CLIN/SLIN Total Value		\$426,616.00



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CLIN/SLIN: 700501 Task Name: BY Corporate Process Automation Support
CJSeto Labor

Labor Category / Employee	Hours	Rate	Amount
Sharepoint Developer			
(b) (6)			\$4,952.44
(b) (6)			\$5,122.69
Sharepoint Developer Total:			\$10,075.13
Labor Total:			\$10,075.13

CJSeto Labor Fees

Fees		\$302.25
	Fee Total:	\$302.25
CLIN/SLIN 700501 Total		\$10,377.38
CLIN/SLIN Hours / Amount To Date		\$10,377.38
CLIN/SLIN Funded Value		\$565,426.40
CLIN/SLIN Funded Fee		\$16,962.79
CLIN/SLIN Total Value		\$647,144.00

CLIN/SLIN: 700601 Task Name: BY Corporate Operational Support
CJSeto Labor

Labor Category / Employee	Hours	Rate	Amount
Warehouse Specialist			
(b) (6)			
Warehouse Specialist Total:			
Labor Total:			

CJSeto Labor Fees

Fees		
	Fee Total:	
CLIN/SLIN 700601 Total		
CLIN/SLIN Hours / Amount To Date		
CLIN/SLIN Billed To Date Fee		\$67.09
CLIN/SLIN Funded Value		\$56,340.00
CLIN/SLIN Funded Fee		\$1,690.20
CLIN/SLIN Total Value		\$64,480.00



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**CLIN/SLIN: 700701 Task Name: BY Comptroller Process Automation Support
CJSeto Labor**

Labor Category / Employee	Hours	Rate	Amount
Computer Programmer IV (b) (6)			\$4,591.42
Computer Programmer IV Total:			\$4,591.42
Labor Total:			\$4,591.42

CJSeto Labor Fees

Fees		\$137.74
	Fee Total:	\$137.74
CLIN/SLIN 700701 Total		\$4,729.16
CLIN/SLIN Hours / Amount To Date		\$4,729.16
CLIN/SLIN Funded Value		\$91,975.96
CLIN/SLIN Funded Fee		\$2,759.28
CLIN/SLIN Total Value		\$105,312.00

CLIN/SLIN: 700801 Task Name: BY Optional Network Support

CLIN/SLIN 700801 Total		\$0.00
CLIN/SLIN Hours / Amount To Date		\$0.00
CLIN/SLIN Funded Value		\$92,693.44
CLIN/SLIN Funded Fee		\$2,780.80
CLIN/SLIN Total Value		\$191,034.00



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CLIN/SLIN: 700901 Task Name: BY Optional Help Desk Service Support

CLIN/SLIN 700901 Total	■	\$0.00
CLIN/SLIN Hours / Amount To Date	■	\$0.00
CLIN/SLIN Total Value		\$87,184.00

CLIN/SLIN: 701001 Task Name: BY Optional Server Admin Support

CLIN/SLIN 701001 Total	■	\$0.00
CLIN/SLIN Hours / Amount To Date	■	\$0.00
CLIN/SLIN Funded Value		\$160,811.65
CLIN/SLIN Funded Fee		\$4,824.35
CLIN/SLIN Total Value		\$184,050.00

CLIN/SLIN: 701101 Task Name: BY Information Assurance Support

CLIN/SLIN 701101 Total	■	\$0.00
CLIN/SLIN Hours / Amount To Date	■	\$0.00
CLIN/SLIN Funded Value		\$217,873.40
CLIN/SLIN Funded Fee		\$6,536.20
CLIN/SLIN Total Value		\$249,361.00



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CLIN/SLIN: 701201 Task Name: BY Optional Corporate Process Automation Supp

CLIN/SLIN 701201 Total	■	\$0.00
CLIN/SLIN Hours / Amount To Date	■	\$0.00
CLIN/SLIN Total Value		\$100,297.00

CLIN/SLIN: 701301 Task Name: BY Optional Surge Support

CLIN/SLIN 701301 Total	■	\$0.00
CLIN/SLIN Hours / Amount To Date	■	\$0.00
CLIN/SLIN Total Value		\$213,379.00

CLIN/SLIN: 900001 Task Name: BY ODCs

CLIN/SLIN 900001 Total	■	\$0.00
CLIN/SLIN Hours / Amount To Date	■	\$0.00
CLIN/SLIN Funded Value		\$19,620.00
CLIN/SLIN Funded Fee		\$588.60
CLIN/SLIN Total Value		\$22,454.00

Invoice Total	\$45,941.22
Amount To Date	\$58,181.67
Hours To Date	1,083.75

Funded Value	\$2,367,409.37
Funded Fee	\$71,022.28

Billing To Date \$58,181.67



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Contract Value \$3,194,333.00

Billor: (b) (6)

Approved By: (b) (6)

I, (b) (6), being an authorized official of CJSeto Support Services, LLC (CJS) certifies that the amounts listed in this invoice are true and accurate and that CJS has in its possession records that substantiate these amounts.

Please contact (b) (6), Director of Finance, with any questions regarding this invoice.
CJSeto Support Services, LLC
2300 Knoll Drive, Unit G

DUNS #: 091598081

TIN: 77-0543310

Bank: (b) (4)

Routing #: (b) (4)

Checking Account #: (b) (4)

Ventura, CA 93003

(b) (6)
(b) (6)